



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Karla G. Eckert
KarlaGEckert@dayrep.com
3121 Ocello Street
San Diego, CA 92111

Invoice no. 000120
Date 12/03/2015
Phone 619-884-0769

Description	Quantity	Unit price	Amount
Product name	36	12,00 €	432,00 €
Product name	22	8,00 €	176,00 €
Product name	52	22,00 €	1 144,00 €
Total			1 752,00 €

Company